

**Bill To:****State of South Dakota**

AGR (03003S1) - SD DEPT OF AGRICULTURE  
SD STATE FAIR  
890 WEST 3RD  
HURON, SD 57350  
See Deliver to, :  
Phone: 605 352 1431  
Fax:

**PURCHASE ORDER**

11FAM14810

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 03/28/2011  
**Fiscal Date:** 03/28/2011  
**Need By Date:** 04/30/2011  
**Print Date:** 03/28/2011

**Vendor:**

12035695  
FARMERS CASHWAY DO IT CENTER  
ATTN:JOAN DAUGHERTY  
PO BOX 937  
HURON, SD 57350 0937  
Attn: CUSTOMER SERVICE

Phone: 555-555-5555  
Fax:

**Ship To:**

AGR (03003S2) - SD STATE FAIR  
P O BOX 1275  
HURON, SD 57350-1275

See Deliver to, :

Phone: 605-352-1431  
Fax:

**Purchase Order Comments:**

Quote3

Q0311070

agency contact: Ken Shoultz 605-350-4931

**Requisition Numbers:** 14810

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	5,280	Each	Bag Woodchips	\$4.00	\$21,120.00
<b>Deliver To:</b> SD State Fairgrounds Q0311070					
				<b>Sub Total: \$</b>	<b>21,120.00</b>
				<b>Total: \$</b>	<b>21,120.00</b>

Account Code Summary		
Account Code	Account Description	Amount
1000-52050100-0351318890		\$21,120.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	